GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office and GAD – Providing Hired Vehicles - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (PROTOCOL.A) DEPARTMENT

G.O.RT.No. 1836 Dated: 21-08-2018

Read:

From the Director, DOP, Navuluru, Lr.No.971/C2/DOP/GAD/HV/2018, dated 20.07.2018.

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ORDER:-

In the reference read above, the Director, Department of Protocol, Andhra Pradesh has furnished the bills pertains to two vehicles hired for the official use of Officers of Chief Minister's Office and GAD in accordance with rates approved by the Director of Protocol. He has furnished the Advanced stamped receipts and bills for an amount of Rs.1,51,158/- (Rupees One lakh fifty one thousand one hundred and fifty eight only) for arranging payment.

2. After careful examination of the matter, sanction is hereby accorded for an amount of Rs.1,51,158/- (Rupees One lakh fifty one thousand one hundred and fifty eight only) to M/s. Sailaja Car Travels, Vijayawada towards Hire Charges for the two vehicles AP 16 TJ 0009 (Crysta) & AP 16 TH 0001 (Crysta) provided to the Chief Minister's Office and GAD in the month of April, 2018.

3. The expenditure sanctioned in Para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 - Secretariat – SH.05 Personal Staff attached to Ministers – 130- office Expenses – 134-Hiring of Private vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Sailaja Car Travels, Vijayawada and credit the same to Bank Account No.116611011000019, Andhra Bank, Bharati Nagar Branch, Vijayawada, IFS Code: ANDB0001166. The Income Tax Permanent Account Number of the Firm is AGHPJ1211B.

5. This order issues with the concurrence of Finance (FMU-GAD-I) Department, vide their U.O.No.36022/49/2018, dt.30.5.2018 for relaxing the quarterly regulation under Head of Account "2052 Secretariat General Services – MH. 090 - Secretariat – SH.05 Personal Staff attached to Ministers – 130- office Expenses – 134-Hiring of Private vehicles".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Lt Col M ASHOK BABU,
ADDL. SECRETARY TO GOVT. (PROTOCOL)

The General Administration (Claims.C) Dept. (w.e.).
M/s. Sailaja Car Travels, Off:48-18-2A/1, Nagarjuna Nagar Colony,
Near Auyush Hospital, Saibaba Temple Lane , Vijayawada-520 008.
The Director, Department of Protocol, A.P., Navuluru.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Pay & Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The A.G., A.P., Hyderabad.
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER(SC)